

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-13177-PMM

Dennis J. Miller, Sr.
 125 Wheatfield Court
 Quarryville PA 17566

Petition Filed Date: 11/30/2021
 341 Hearing Date: 01/11/2022
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2022	\$350.00		02/07/2022	\$350.00		03/07/2022	\$350.00	
04/07/2022	\$350.00		05/09/2022	\$350.00		06/07/2022	\$350.00	
07/12/2022	\$350.00							
Total Receipts for the Period: \$2,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL D HESS ESQUIRE	Attorney Fees	\$2,063.00	\$0.00	\$2,063.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,470.35	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$16,278.66	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,095.77	\$0.00	\$0.00
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,004.94	\$0.00	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$10,163.52	\$0.00	\$0.00
6	PSECU »» 006	Unsecured Creditors	\$15,641.51	\$0.00	\$0.00
7	PSECU »» 007	Unsecured Creditors	\$9,919.93	\$0.00	\$0.00
8	US BANK NA »» 008	Unsecured Creditors	\$1,753.23	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$7,410.55	\$0.00	\$0.00
10	M&T BANK »» 010	Mortgage Arrears	\$27,749.87	\$0.00	\$0.00
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$5,859.23	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,359.42	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,428.66	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,450.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$0.00	Arrearages:	\$350.00
Paid to Trustee:	\$196.00	Total Plan Base:	\$21,000.00
Funds on Hand:	\$2,254.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.